# **Exhibit B-2:** Tax Increment Deferrals

## California Redevelopment Agencies - Fiscal Year 2001/2002 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 1 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SAN LEANDRO RDA									
		\$353,188			\$353,188				
		\$228,984			\$228,984				
G	Agency Totals:	\$582,172			\$582,172				
County Totals:	ALAMEDA COUNT	\$582,172			\$582,172				
	ALAMEDA COUNT	I Y							
ANTIOCH RDA									
		\$3,787,849		\$25,000	\$3,762,849				
CONCORD RDA									
		\$9,495,939			\$9,495,939				
PINOLE RDA		01 505 200		#100,000	01 407 200				
PLEASANT HILL RDA		\$1,507,389		\$100,000	\$1,407,389				
I LEASANI IIILL KDA		\$1,161,749			\$1,161,749	Innitial Finding	09/09/1986	Section 33334.6(d)	06/30/2024
		<b>\$1,101,71</b>			\$1,101,7 L	Current Year	03/03/1300	50011011 3333 1.0(u)	00/30/2021
						Original Plan Adopted			
						Last Amended Plan Adopte	ed		
County Totals:		\$15,952,926		\$125,000	\$15,827,926				
	CONTRA COSTA C	COUNTY							
FRESNO CITY RDA									
TRESNO CITT RDA		\$182,475			\$182,475				
MENDOTA RDA		\$10 <b>2</b> ,170			\$10 <b>2</b> ,170				
			\$91,079		\$91,079				
County Totals:		\$182,475	\$91,079		\$273,554				
	FRESNO COUNTY								
EUREKA RDA									
EUKEKA KDA		\$51,399		\$10,000	\$41,399				
		\$48,365		\$10,000	\$38,365				
		\$1,072,187		\$80,000	\$992,187				
	Agency Totals:	\$1,171,951		\$100,000	\$1,071,951				
County Totals:		\$1,171,951		\$100,000	\$1,071,951				
	HUMBOLDT COUN	NTY							
ALHAMBRA RDA									
ALHAMBKA KUA		\$999,347			\$999,347				
		\$999,347 \$6,747,275			\$6,747,275				
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## California Redevelopment Agencies - Fiscal Year 2001/2002 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 2 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination P Description A	lan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
	Agency Totals:	\$7,746,622			\$7,746,622				
ARCADIA RDA		64 045 715			64 045 715				
BELL GARDENS RDA		\$4,045,715			\$4,045,715				
DEEL GARDENS ROA		\$583,321			\$583,321				
BURBANK RDA		. ,							
CEDDITOS DDA	Agency Totals:								
CERRITOS RDA		\$9,962,154			\$9,962,154				
		\$19,127,429		\$750,000	\$18,377,429	Innitial Finding		Section 33334.6(d)	
		4,,		4123,333	4-0,0 ,	Current Year	12/04/1985		
						Original Plan Adopted	11/29/1994		
						Last Amended Plan Adopted			
	Agency Totals:	\$29,089,583		\$750,000	\$28,339,583				
COMMERCE RDA		01.046.00			01.046.007				
		\$1,046,895 \$23,326			\$1,046,895 \$23,326				
	Agency Totals:	\$23,326 \$1,070,221			\$1,070,221				
COVINA RDA	rigency rotals.	\$1,070,221			\$1,070,221				
		\$1,772,616		\$20,152	\$1,752,464				
CULVER CITY RDA									
		\$16,754,217			\$16,754,217				
DUARTE RDA									
EL MONTE COMMUN	TTV DD 4	\$883,947			\$883,947				
EL MONTE COMMUN	IIY KDA		\$11,515		\$11,515				
			\$17,962		\$17,962				
	Agency Totals:		\$29,477		\$29,477				
HAWAIIAN GARDENS			,		,				
		\$365,681			\$365,681				
HAWTHORNE RDA									
		\$2,311,769	\$166,584		\$2,478,353	Innitial Finding	08/25/1986	Section 33334.6(d)	06/30/2005
						Current Year Original Plan Adopted	06/09/1969		
						Last Amended Plan Adopted			
HUNTINGTON PARK	RDA					range in the production of the production o			

Agency INGLEWOOD RDA  Agency IRWINDALE CRDA	\$636,4 \$629,0 \$501,3 \$178,0	79 \$344,144		\$1,195,924	Innitial Finding Current Year	05/05/1980	Section 33334.6(d)	
Agency IRWINDALE CRDA	\$501,8				Current Year			
Agency IRWINDALE CRDA	\$501,8							
INGLEWOOD RDA  Agency IRWINDALE CRDA	\$501,8				Original Plan Adopted			
INGLEWOOD RDA  Agency IRWINDALE CRDA	\$501,8				Last Amended Plan Adopted			
INGLEWOOD RDA  Agency IRWINDALE CRDA				\$973,823				
INGLEWOOD RDA  Agency IRWINDALE CRDA	\$178,0	26 \$533,892		\$1,035,718				
INGLEWOOD RDA  Agency IRWINDALE CRDA		90 \$209,893		\$387,983				
Agency IRWINDALE CRDA	Totals: \$1,946,0	32 \$1,647,416		\$3,593,448				
IRWINDALE CRDA								
IRWINDALE CRDA	\$512,1	64	\$17,697	\$494,467				
IRWINDALE CRDA	\$1,047,9	04	\$46,685	\$1,001,219				
IRWINDALE CRDA	\$528,0	06	\$79,266	\$448,740				
IRWINDALE CRDA	\$395,3		\$34,745	\$360,649				
IRWINDALE CRDA			\$178,393	\$2,305,075				
	, , ,							
Agency	\$2,079,5	89		\$2,079,589				
Agency	\$18,8			\$20,970				
Agency	\$16,2			\$17,971	Innitial Finding		Section 33334.6(d)	
Agency	<b>410</b> ,2	\$1,002		<i>\$1.,5.1</i>	Current Year			
Agency					Original Plan Adopted			
Agency					Last Amended Plan Adopted			
	Totals: \$2,114,7	50 \$3,780		\$2,118,530	zast i mienaca i ian i iaoptea			
LAKEWOOD RDA	<b>\$2,11.</b>	\$6,.00		\$ <b>2</b> ,110,000				
2.112.11002.12.1	\$1,352,0	23	\$24,000	\$1,328,023				
LONG BEACH RDA	\$1,00 <b>2</b> ,0	20	\$24,000	\$1,520,025				
Long Benefi RDA	\$17,123,4	30 \$1,398,282		\$18,521,712	Initial Finding	08/27/1999	Section 33334.6(d)	
	ψ17,120, <sup>-</sup>	50 \$1,570,202		\$10,521,712	Current Year	09/24/2001	Section 33334.0(u)	
					Original Plan Adopted	12/11/1995		
					Last Amended Plan Adopted	12/11/1993		
	\$938,3	0.1		\$938,384	Last Amended I am Adopted			
Agency				\$19,460,096				
LOS ANGELES CITY CRA	10,001,0	17 \$1,570,202		#12, <del>4</del> 00,090				
LOS MIGELES CITT CRA	\$471,7	67		\$471,767				
	\$471, \$499,0			\$471,767 \$499,641				
Agency				\$971,408				
MONTEBELLO CRDA	1 otals. \$9/1,°	00		97/1,400				
WION LEDELLO CRUA	\$7,971,9	92		\$7,971,982				
	\$4,935,2			\$1,971,982 \$4,935,225				
Agonov								
Agency ROSEMEAD RDA	Totals: \$12,907,2	U /		\$12,907,207				

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County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
	\$4,947,087			\$4,947,087			
SIERRA MADRE RDA				, , ,			
SIERRI WILDRE ROM	6222 700			6222.700			
	\$223,798			\$223,798			
SOUTH GATE RDA							
TEMPLE CITY CRDA							
TEMI EE CITT CROM	¢527.474			0527 474			
	\$527,474			\$527,474			
TORRANCE RDA							
	\$56,907			\$56,907			
WHITTIER RDA				. ,			
WIIITHER RDA	6220 525			0220 525			
	\$328,727			\$328,727			
County Totals:	\$110,544,387	\$3,245,539	\$972,545	\$112,817,381			
LOS ANGELE	S COUNTY						
20071110222							
MONTEREY COUNTY CDA							
MONTERET COUNTY CDA							
	\$1,404			\$1,404			
MONTEREY RDA							
	\$1,472,383			\$1,472,383			
CALINIACIDDA	\$1,47 <i>2,505</i>			\$1,472,505			
SALINAS RDA							
	\$482,480		\$43,617	\$438,863			
SEASIDE RDA							
	\$1,118,089		\$203,827	\$914,262			
Ct T-4-l							
County Totals:	\$3,074,356		\$247,444	\$2,826,912			
MONTEREY	COUNTY						
ANAHEIM RDA							
COCTA MEGA PRA							
COSTA MESA RDA							
	\$1,382,180		\$429,161	\$953,019			
FOUNTAIN VALLEY CDA							
	\$1,214,105		\$58,873	\$1,155,232			
	\$2,998,740		\$314,416	\$2,684,324			
Agency Totals:	\$4,212,845		\$373,289	\$3,839,556			
SEAL BEACH RDA							
-							
THE TAX COLOR WILLIAM DE L							
TUSTIN COMMUNITY RDA							
	\$2,928,238			\$2,928,238			
County Totals:	\$8,523,263		\$802,450	\$7,720,813			
·			4002,100	\$.,. <b>2</b> 0,010			
ORANGE CO	UNII						

County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Pl Description A	lan Information doption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
PALM SPRINGS RDA  County Totals: RIVERSIDE	\$1,532,669 \$1,532,669 E COUNTY			\$1,532,669 \$1,532,669				
ADELANTO RDA	P2 2 ( 7 T ( 2	0.04.11		# 4 0 40 0 <b>=</b> 0				
BARSTOW RDA	\$3,365,762	\$684,117		\$4,049,879				
CHINO RDA	\$2,363,230		\$50,000	\$2,313,230				
County Totals: SAN BERNA	\$2,709,189 \$8,438,181 ARDINO COUNTY	\$684,117	\$50,000	\$2,709,189 \$9,072,298				
CHULA VISTA RDA	\$143,434			\$143,434				
Agency Totals: EL CAJON RDA	\$563,128 \$706,562		\$71,718 \$71,718	\$491,410 \$634,844				
Agency Totals:	\$438,432 \$28,280 \$466,712			\$438,432 \$28,280 \$466,712				
LA MESA COMMUNITY RDA	\$1,460,240	\$131,040		\$1,591,280	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/19/1986 11/26/2002	Section 33334.6(d)	
OCEANSIDE RDA SAN DIEGO CITY RDA	\$4,543,517			\$4,543,517	Last Amended Fran Adopted			
Agency Totals: County Totals:	\$7,177,031	\$131,040	\$71,718	\$7,236,353				
SAN DIEGO BRISBANE RDA County Totals:	\$4,099,278 \$4,099,278 O COUNTY			\$4,099,278 \$4,099,278				

## California Redevelopment Agencies - Fiscal Year 2001/2002 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 6 of 7

County Agency Project Area		Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination I	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SANTA MARIA RDA		\$2,612,972	\$202,157		\$2,815,129	Innitial Finding Current Year Original Plan Adopted	03/01/1993		06/01/2030
County Totals:	SANTA BARBARA	\$2,612,972 COUNTY	\$202,157		\$2,815,129	Last Amended Plan Adopted	I		
SAN JOSE RDA		\$2,306,492			\$2,306,492				
SANTA CLARA CITY RD	A	\$2,500,472			\$2,500,472				
SUNNYVALE RDA	Agency Totals:	\$30,000 \$30,000		\$30,000 \$30,000					
SOMATIVIEE REAL		\$3,568,062	\$540,636		\$4,108,698	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/26/1986 06/18/2002 08/26/1986		12/31/2025
County Totals:	SANTA CLARA CO	\$5,904,554 UNTY	\$540,636	\$30,000	\$6,415,190				
REDDING RDA									
County Totals:	SHASTA COUNTY	\$153,866 \$153,866			\$153,866 \$153,866				
FAIRFIELD RDA									
VALLEJO RDA		\$1,017,497		\$308,299	\$709,198				
County Totals:	SOLANO COUNTY	\$335,967 \$1,353,464		\$308,299	\$335,967 \$1,045,165				
SONOMA CDA									
County Totals:	SONOMA COUNTY	\$231,309 \$231,309			\$231,309 \$231,309				

### California Redevelopment Agencies - Fiscal Year 2001/2002 Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

Exhibit B-2 Page 7 of 7

County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
TULARE RDA								
	\$491,727	\$30,000		\$521,727	Innitial Finding	06/11/1986	Section 33334.6(d)	06/30/2014
					Current Year	01/24/1000		
					Original Plan Adopted	01/24/1990		
County Totals:	\$491,727	\$30,000		\$521,727	Last Amended Plan Adopte	ea		
TULARE COU	. ,	\$30,000		\$521,727				
TULARE COU	NII							
PORT HUENEME RDA								
	\$2,854,531			\$2,854,531				
	\$79,271			\$79,271				
Agency Totals:	\$2,933,802			\$2,933,802				
County Totals:	\$2,933,802			\$2,933,802				
VENTURA CO	UNTY							
MARYSVILLE CDA								
MAK13 VILLE CDA	\$335,410			\$335,410				
County Totals:	\$335,410			\$335,410				
YUBA COUNT	· · · · · · · · · · · · · · · · · · ·			\$555,110				
Statewide Totals:	\$175,295,793	\$4,924,568	\$2,707,456	\$177,512,905				
Total Agencies Contributing to this report: 63								
TO 4 1 4 1 TO 6 1 TO 7	•							

Total Agencies Contributing to this report: 63

Total Agencies Deferring Tax Increment this year: 11

Total Project Areas Deferring Tax Increment this year: 16